

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
WESTERN DIVISION

In re: PATRICK, JOHN A, JR.

§ Case No. 07-72906

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Debtor(s)

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED  
AND APPLICATION TO BE DISCHARGED (TDR)**

STEPHEN G. BALSLEY, chapter 7 trustee, submits this Final Account,  
Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$215,045.00</u> (without deducting any secured claims)	Assets Exempt: <u>\$2,300.00</u>
Total Distribution to Claimants: <u>\$0.00</u>	Claims Discharged Without Payment: <u>\$26,032.37</u>
Total Expenses of Administration: <u>\$2,200.00</u>	

3) Total gross receipts of \$ 2,200.00 (see **Exhibit 1** ), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2** ), yielded net receipts of \$2,200.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$258,749.00	\$24,081.80	\$0.00	\$0.00
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	0.00	3,768.83	3,768.83	2,200.00
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	5,396.79	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	20,618.33	5,475.25	5,475.25	0.00
<b>TOTAL DISBURSEMENTS</b>	\$284,764.12	\$33,325.88	\$9,244.08	\$2,200.00

4) This case was originally filed under Chapter 7 on November 30, 2007.  
The case was pending for 68 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 08/08/2013 By: /s/STEPHEN G. BALSLEY  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 –GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
Potential claim against Home Builder	1129-000	2,200.00
<b>TOTAL GROSS RECEIPTS</b>		<b>\$2,200.00</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
<b>TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES</b>			<b>\$0.00</b>

**EXHIBIT 3 –SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
1	Nuvell Credit Company LLC	4110-000	24,085.00	24,081.80	0.00	0.00
NOTFILED	Carrington Mortgage Services, LLC	4110-000	234,664.00	N/A	N/A	0.00
<b>TOTAL SECURED CLAIMS</b>			<b>\$258,749.00</b>	<b>\$24,081.80</b>	<b>\$0.00</b>	<b>\$0.00</b>

**EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
STEPHEN G. BALSLEY	2100-000	N/A	550.00	550.00	208.88
Barrick, Switzer, Long, Balsley & Van Evera	3110-000	N/A	1,979.50	1,979.50	751.79
Campion, Curran, Lamb & Cunabaugh, P.C.	3210-600	N/A	733.33	733.33	733.33
Campion, Curran, Lamb & Cunabaugh, P.C.	3220-610	N/A	506.00	506.00	506.00

<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>	N/A	\$3,768.83	\$3,768.83	\$2,200.00
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**EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

<b>PAYEE</b>	<b>UNIFORM TRAN. CODE</b>	<b>CLAIMS SCHEDULED</b>	<b>CLAIMS ASSERTED</b>	<b>CLAIMS ALLOWED</b>	<b>CLAIMS PAID</b>
None					
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>	N/A	\$0.00	\$0.00	\$0.00	\$0.00

**EXHIBIT 6 –PRIORITY UNSECURED CLAIMS**

<b>CLAIM NO.</b>	<b>CLAIMANT</b>	<b>UNIFORM TRAN. CODE</b>	<b>CLAIMS SCHEDULED (from Form 6E)</b>	<b>CLAIMS ASSERTED (from Proofs of Claim)</b>	<b>CLAIMS ALLOWED</b>	<b>CLAIMS PAID</b>
NOTFILED	McHenry County	5200-000	5,396.79	N/A	N/A	0.00
<b>TOTAL PRIORITY UNSECURED CLAIMS</b>			\$5,396.79	\$0.00	\$0.00	\$0.00

**EXHIBIT 7 –GENERAL UNSECURED CLAIMS**

<b>CLAIM NO.</b>	<b>CLAIMANT</b>	<b>UNIFORM TRAN. CODE</b>	<b>CLAIMS SCHEDULED (from Form 6F)</b>	<b>CLAIMS ASSERTED (from Proofs of Claim)</b>	<b>CLAIMS ALLOWED</b>	<b>CLAIMS PAID</b>
2	APPLIED BANK	7100-000	1,266.00	1,266.94	1,266.94	0.00
3	Us Dept Of Education	7100-000	4,192.00	4,208.31	4,208.31	0.00
NOTFILED	Verizon Wireless Dept.	7100-000	936.00	N/A	N/A	0.00
NOTFILED	McLean County Orthopedics	7100-000	132.00	N/A	N/A	0.00
NOTFILED	National City Bank Total Loss Bankruptcy Consumer	7100-000	557.00	N/A	N/A	0.00
NOTFILED	North Shore Cardiologists	7100-000	198.00	N/A	N/A	0.00
NOTFILED	Nicor Gas	7100-000	160.00	N/A	N/A	0.00
NOTFILED	McHenry County College	7100-000	368.00	N/A	N/A	0.00
NOTFILED	Seventh Ave	7100-000	344.00	N/A	N/A	0.00
NOTFILED	Triad Financial	7100-000	unknown	N/A	N/A	0.00
NOTFILED	Family Services	7100-000	300.00	N/A	N/A	0.00
NOTFILED	Illinois Lending Corporation	7100-000	3,339.33	N/A	N/A	0.00
NOTFILED	Bank of Marin	7100-000	806.00	N/A	N/A	0.00
NOTFILED	Evanston Northwestern Healthcare	7100-000	440.00	N/A	N/A	0.00

NOTFILED	DML Real Estate LLC	7100-000	3,871.00	N/A	N/A	0.00
NOTFILED	Fresh Start Mortgage Assistance	7100-000	1,350.00	N/A	N/A	0.00
NOTFILED	Evanston Northwestern Healthcare	7100-000	194.00	N/A	N/A	0.00
NOTFILED	Heights Finance Corp	7100-000	2,165.00	N/A	N/A	0.00
<b>TOTAL GENERAL UNSECURED CLAIMS</b>			<b>\$20,618.33</b>	<b>\$5,475.25</b>	<b>\$5,475.25</b>	<b>\$0.00</b>

# Form 1

## Individual Estate Property Record and Report

### Asset Cases

Case Number: 07-72906

Case Name: PATRICK, JOHN A, JR.

Period Ending: 08/08/13

Trustee: (330410) STEPHEN G. BALSLEY

Filed (f) or Converted (c): 11/30/07 (f)

§341(a) Meeting Date: 01/03/08

Claims Bar Date: 02/02/09

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
2	Cash	50.00	0.00	0.00	FA
3	Checking account - Bank of America	500.00	0.00	0.00	FA
4	Household goods and furnishings	1,500.00	0.00	0.00	FA
5	Books and CD's	100.00	0.00	0.00	FA
6	Clothing	150.00	0.00	0.00	FA
7	Term Life insurance through employer - KB Home	0.00	0.00	0.00	FA
8	Accidental Death and Dismemberment	0.00	0.00	0.00	FA
9	Short Term Disability through employer - KB Home	0.00	0.00	0.00	FA
10	Pension with Fidelity	Unknown	0.00	0.00	FA
11	Potential claim against Home Builder See Order to Compromise Controversy entered April 11, 2012.	Unknown	15,000.00	2,200.00	FA
12	2006 Chevrolet Equinox	12,745.00	0.00	0.00	FA
13	5506 Valley Drive, Richmond,	200,000.00	0.00	0.00	FA
12	<b>Assets Totals (Excluding unknown values)</b>	<b>\$215,045.00</b>	<b>\$15,000.00</b>	<b>\$2,200.00</b>	<b>\$0.00</b>

#### Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): June 30, 2009

Current Projected Date Of Final Report (TFR): March 18, 2013 (Actual)

## Form 2

### Cash Receipts And Disbursements Record

**Case Number:** 07-72906

**Case Name:** PATRICK, JOHN A, JR.

**Taxpayer ID #:** \*\*-\*\*\*7655

**Period Ending:** 08/08/13

**Trustee:** STEPHEN G. BALSLEY (330410)

**Bank Name:** Rabobank, N.A.

**Account:** \*\*\*\*893566 - Checking Account

**Blanket Bond:** \$736,000.00 (per case limit)

**Separate Bond:** N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
03/11/13		Campion, Curran, Lamb & Cunabaugh, P.C.	Settlement Proceeds pursuant to Order to Compromise Controversy entered April 11, 2012		960.67		960.67
	{11}		Settlement Proceeds 2,200.00	1129-000			960.67
			Attorney James A. -733.33 Campion Fees	3210-600			960.67
			Attorney James A. -506.00 Campion Expenses	3220-610			960.67
05/01/13	101	Barrick, Switzer, Long, Balsley & Van Evera	Dividend paid 37.97% on \$1,979.50, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		751.79	208.88
05/01/13	102	STEPHEN G. BALSLEY	Dividend paid 37.97% on \$550.00, Trustee Compensation; Reference:	2100-000		208.88	0.00

<b>ACCOUNT TOTALS</b>	<b>960.67</b>	<b>960.67</b>	<b>\$0.00</b>
Less: Bank Transfers	0.00	0.00	
<b>Subtotal</b>	<b>960.67</b>	<b>960.67</b>	
Less: Payments to Debtors		0.00	
<b>NET Receipts / Disbursements</b>	<b>\$960.67</b>	<b>\$960.67</b>	

	Net Receipts	Net Disbursements	Account Balances
<b>TOTAL - ALL ACCOUNTS</b>			
Checking # ****893566	960.67	960.67	0.00
	<b>\$960.67</b>	<b>\$960.67</b>	<b>\$0.00</b>